Receiving Report

Da	ate: 17-0	1-20		Batch No:	136	1004)
Sı	upplier: Kl X			Dart P/O:	35	0/6	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No		Waybill Al	Complete: pection	Yes	Nø No No	N/A
Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	,						
							G
				Initials of	Receiver	QC12	D
Production/Adr Date Received/Cost Initial						Location	1

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35016

Purchase Order Date 1/18/2017 PO Print Date 1/18/2017

Page Number 1 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 1 8 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax#

Terms

Currency **FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-005-1-8	Insert	1/23/2017 Yes 1/23/2017	FN	4.00 Each	\$7.30	\$29.20
					081,	Line Total:	\$29.20
2	MS17984-C413p	Quick Release Pin	1/23/2017 Yes 1/23/2017	FN	10.00 Each	\$18.00	\$180.00
	B155448	· ·					

Line Total:

\$180.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street -Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35016

Purchase Order Date 1/18/2017 PO Print Date 1/18/2017

Page Number 2 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Ship To Contact

Ship To Phone

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

Ship Via: Ship Acct: FedEx Economy collect

FOB

Destination-Collect

PROCUREMENT QUALITY CLAUSES

1.00

\$0.00

71401-45

Nο

1/23/2017

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

\$0.00

PO Total:

\$209.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

1/18/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.Kl.Xaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER **J8JLVM**

PAGE 1 OF 2

50LB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

ι								
		DATE	SHIP VIA		T	TERMS		SHIPPING TERMS
ORDER NO	.488	01/18/17	FEDX INTL I	CON COLL		NET 30		FOB-MIAMI
PO35	20000000000000000000000000000000000000	./32 50000°	THOM THE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
1	4	80-005-1-8 TARIFF: 7318.19.0	000	7.300	EA	0		29.20
		SCHEDULE B: 7318. Description INSER ECCN: EAR99 MFR: YOUNG ENGINE CTRL#: 2013I23439 LOT#: 51787 LOT QTY: 4	19.0000 T ERS				SPI	7-01-20
2	10	Country of Origin MS17984C413 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN : EAR99	000 24.0000 RELEASE PI			10		0 0.00
		These items are cand authorized for of ultimate destion end-user(s) here to any other count authorized ultimate either in their of into other items, U.S. government of U.S. law and regularized to the country of the c	r export on nation for rein identification for the consigner or to a riginal for without firs as otherwalations.	ly to the use by the fied. sferred, on person e or end- m or after obtains authorise authorise.	cou e ul or c oti usei r be ning	timate constants of therwise diner than the constants of the constant of the constants of the constants of the constants of the constant of the co	isposed e orated from the	
<u> </u>		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY KI	X INC.	
1		WATCHIAC TO BE IT						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES, OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO THE REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER J8JLVM

PAGE 2 OF 2

5047 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO		DATE	SHIP VIA	EGON GOLL		NET 30		FOB-MIAMI
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTI	ON	PRICE	UNIT	BACK OHDER	SHIPPED	Allegio
	# 1=CTN	Ultimate Destindart Aerospace 1270 ABERDEEN (HAWKESBURY ON K6A 1K7 CANADA PED 1 CTN *** 1.00 Lb / ACCT# 15179324-0	LTD	2870639			N7 -	11-20
	CE#:	1						
ORDER	# :	AMTSY6					SUBTOTAL HANDLING	
CONSO	LIDATE#.:		1801				DISC/ALI INCM FRI FREIGHT TOTAL	0.00
san	AMTSY6	SHIPPED ON 01/1	3/17		<u> </u>		V 1NO	
		MATERIAL TO E	E RETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KI	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIPS, EXPRESS OR IMPLIED, INCLUDING ALL REPRESSED LY IMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF DEFECT IN MATERIAL OR ONGENIANAISHIPS SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AETER BEFELT BET THE CUSTOMPR

AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

e President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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			DATE	SHIP VIA			TERMS		SHIPPING TERMS
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			MATERIAL TO BE				DIZATION BY	VI V INC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8JLVM

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO35016 OATE O1/18/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI FOD INTL ECON COLL NET 30 FOB-MIAMI FOD INTL ECON COLL NET 30 FOB-MIAMI FOD INTL ECON COLL NET 30 FOB-MIAMI AMOUNT AMOUN								TERMS		SHIPP	ING TERMS
PO35016 O1/18/17 PART NUMBER AND DESCRIPTION NET START FT: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: YOUNG ENGINEERS CTRL#: 2013123439 LOT#: 51787 LOT QTY: 4 2 10 MS17984C413 QUICK RELEASE PIN ECCN: EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	ORDER NO	Э.			1 /	TOOM COLL				FOB	-MIAMI
NO. ORDERD 1 4 80-005-1-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: YOUNG ENGINEERS CTRL# : 2013123439 LOT# : 51787 LOT QTY: 4 10 MS17984C413 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 These items are controlled by the U.S. Government country of of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	PO35	016			VEEDX INTI		- 1		SHIPPED	/	AMOUNT
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These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	2	10	CTR LOT LOT MS17 QUI ECC	L# : 20131234 # : 51787 QTY: 4 984C413 CK RELEASE PIN N :EAR99 IFF: 7318.29.0	39	18.000	EA	10) 84	,	J-01
U.S. law and regulations. ***CONTINUED***			The and of or The to aut eit int	se items are of authorized for ultimate destinate end-user(s) here any other countries there in their of the countries of the	controlled or export ination for export iden resold, trutry or to ate consigurinal for as othe	only to the ruse by th tified. ansferred, any person nee or endorm or afte first obtai	or of the user bearing	timate con therwise d her than the c(s), eing incorp	isposed e orated from the	e	TINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						OT HAVE BRIOR	UTH	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8JLVM

PAGE 2 OF 2



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1			T	TERMS		SHIPPING TERMS
ORDER NO.			DATE	SHIP VIA	TNIMI	ECON COLL		NET 30	1	FOB-MIAMI
PO350	16		01/18/17	FEDX	TNTL	PRICE		BACK ORDER	SHIPPED	AMOUNT
	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE				
		DAR7								
	*** SHIP # 1=CTN FREIGHT	1	CTN *** .00 Lb / 0. 15179324-0	45 Kg	72079	92870639		8	170	01-20
asan form	AMTSY6 #16007.00		PED ON 01/18/1 **CONSOLIDA	l7 rion#	1EZ63	K			SUBTOTAL HANDLING DISC/ALL INCM FRI FREIGHT TOTAL	0.00
						CHAVE DOICE	ALITH	IODIZATION BY K	LX INC.	
			MATERIAL TO BE	RETURN	ED MUST	HAVE PRIOR	AUTH	UNIZATIONETT		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE



The YOUNG ENGINEERS, Inc.

25841 Commercentre Drive, Lake Forest, California 92630 USA Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA (949) 581-9411 Fax (949) 583-7662 email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

50015 Packing Slip

Customer Purchase Order 0NWL83

Sales Order 29278

Ship Date 9/24/2013

Page Number

Rill To

B/E AEROSPACE INC CONSUMABLES MANAGEMENT PO BOX 025263 MIAMI, FL 33102-5263 USA

2030

Ship To **B/E AEROSPACE INC 9835 NW 14 STREET** MIAMI, FL 33172 **USA**

Line Nbr / Cust Ln

Item ID / Alt Item ID

Description

TYE3005B08-8

8-32 Snap-In Float Nut Insert: Al Aly Housing, Alloy Stl, Self-Lock Nut, .019 Skin .593OD X .455OAL

Lot Number

51787

Lot Trans Oty

2,500

80-005-1-8 Rev. AA

2 2

Test Report

Special Inst

FedEx Acct 0331-0149-0.

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be

done if acceptable to or approved by the Administrator.

The Rema(a) which are identified within this certification have been reviewed and verified for compliance to these requirements specified within DFARS 252,225,7014 ALT 1 and DFARS 252,225,7009

<u>ITAR</u>

ECCN Code

HTS (Schedule B) Code

N/A

(NLR) EAR 99

8803.30.00

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

Authorized Signatur

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Dave Eshleman QA Manager

SDF-03-07

Rev F 03/02